



1707 Gold Dr
 Fargo, ND 58103-0000

Pay Statement	
Period Start Date	02/01/2024
Period End Date	02/15/2024
Pay Date	02/21/2024
Document	11543
Net Pay	\$1,641.24

Pay Details

Haley E Schilling 1403 35th Ave SW MINOT, ND 58701 USA	Employee Number	000083284	Pay Group	Dakota Square
	SSN	XXX-XX-XXXX	Location	Dakota Square Scheels
	Job	Cashier Supervisor	Department	CASH - Cashier
	Pay Rate	\$23.25		
	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Holiday-Hourly	0.0000	\$0.00	\$372.00
Overtime	0.3000	\$10.46	\$48.12
Paid Time Off-Hourly	20.0000	\$465.00	\$930.00
Regular Pay-Hourly	64.9200	\$1,509.39	\$6,781.09
Spot Award Pay-Hourly	0.0000	\$0.00	\$15.00
Total Hours 85.2200			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident	No	\$13.94	\$55.76	\$0.00	\$0.00
STDI 66.67%	No	\$14.47	\$54.52	\$0.00	\$0.00
United Way	No	\$18.00	\$69.00	\$0.00	\$0.00
Vol Life EE	No	\$8.00	\$32.00	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$137.35	\$574.21
Employee Medicare	\$28.78	\$118.12
Social Security Employee Tax	\$123.07	\$505.07
ND State Income Tax	\$0.00	\$1.00

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	128.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxx8463	Checking	\$50.00
xxxxxxxx3301	Checking	\$1,591.24
Total		\$1,641.24

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,984.85	\$1,984.85	\$289.20	\$54.41	\$1,641.24
YTD	\$8,146.21	\$8,146.21	\$1,198.40	\$211.28	\$6,736.53

Pay Details

Haley E Schilling 1403 35th Ave SW MINOT, ND 58701 USA	Employee Number	000083284	Pay Group	Dakota Square
	SSN	XXX-XX-XXXX	Location	Dakota Square Scheels
	Job	Cashier Supervisor	Department	CASH - Cashier
	Pay Rate	\$23.25		
	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Floor Managment-Hourly		\$30.00	\$30.00
Holiday-Hourly	0.0000	\$0.00	\$372.00
Overtime	0.0000	\$0.00	\$48.12
Paid Time Off-Hourly	4.0000	\$93.00	\$1,023.00
Regular Pay-Hourly	76.4200	\$1,776.76	\$8,557.85
Spot Award Pay-Hourly	0.0000	\$0.00	\$15.00
Spot Award Tax-Hourly		\$25.00	\$25.00
Total Hours 80.4200			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident	No	\$13.94	\$69.70	\$0.00	\$0.00
Spot Award Tax	No	\$25.00	\$25.00	\$0.00	\$0.00
STDI 66.67%	No	\$14.47	\$68.99	\$0.00	\$0.00
United Way	No	\$18.00	\$87.00	\$0.00	\$0.00
Vol Life EE	No	\$8.00	\$40.00	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$130.14	\$704.35
Employee Medicare	\$27.91	\$146.03
Social Security Employee Tax	\$119.33	\$624.40
ND State Income Tax	\$0.00	\$1.00

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	124.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxx8463	Checking	\$100.00
xxxxxxxx3301	Checking	\$1,467.97
Total		\$1,567.97

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,924.76	\$1,924.76	\$277.38	\$79.41	\$1,567.97
YTD	\$10,070.97	\$10,070.97	\$1,475.78	\$290.69	\$8,304.50

1707 Gold Dr
Fargo, ND 58103-0000

Pay Statement	
Period Start Date	03/01/2024
Period End Date	03/15/2024
Pay Date	03/21/2024
Document	12140
Net Pay	\$1,671.51

Pay Details

Haley E Schilling 1403 35th Ave SW MINOT, ND 58701 USA	Employee Number	000083284	Pay Group	Dakota Square
	SSN	XXX-XX-XXXX	Location	Dakota Square Scheels
	Job	Cashier Supervisor	Department	CASH - Cashier
	Pay Rate	\$23.25		
	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Floor Managment-Hourly		\$30.00	\$60.00
Holiday-Hourly	0.0000	\$0.00	\$372.00
Overtime	0.0000	\$0.00	\$48.12
Paid Time Off-Hourly	8.0000	\$186.00	\$1,209.00
Regular Pay-Hourly	77.7000	\$1,806.52	\$10,364.37
Spot Award Pay-Hourly	0.0000	\$0.00	\$15.00
Spot Award Tax-Hourly	0.0000	\$0.00	\$25.00
Total Hours 85.7000			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident	No	\$13.94	\$83.64	\$0.00	\$0.00
Spot Award Tax	No	\$0.00	\$25.00	\$0.00	\$0.00
STDI 66.67%	No	\$14.47	\$83.46	\$0.00	\$0.00
United Way	No	\$18.00	\$105.00	\$0.00	\$0.00
Vol Life EE	No	\$8.00	\$48.00	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$141.87	\$846.22
Employee Medicare	\$29.33	\$175.36
Social Security Employee Tax	\$125.40	\$749.80
ND State Income Tax	\$0.00	\$1.00

Paid Time Off

Plan	Taken	Current	Balance
Paid Time Off	48.0000	0.0000	116.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxx8463	Checking	\$100.00
xxxxxxxx3301	Checking	\$1,571.51
Total		\$1,671.51

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,022.52	\$2,022.52	\$296.60	\$54.41	\$1,671.51
YTD	\$12,093.49	\$12,093.49	\$1,772.38	\$345.10	\$9,976.01

Pay Details

Haley E Schilling 1403 35th Ave SW MINOT, ND 58701 USA	Employee Number 000083284 SSN XXX-XX-XXXX Job Cashier Supervisor Pay Rate \$23.25 Pay Frequency Semi-Monthly	Pay Group Dakota Square Location Dakota Square Scheels Department CASH - Cashier
--	--	--

Earnings

Pay Type	Hours	Current	YTD
Floor Managment-Hourly		\$15.00	\$75.00
Holiday-Hourly	0.0000	\$0.00	\$372.00
Overtime	0.0000	\$0.00	\$48.12
Paid Time Off-Hourly	8.0000	\$186.00	\$1,395.00
Regular Pay-Hourly	70.4700	\$1,638.43	\$12,002.80
Spot Award Pay-Hourly	0.0000	\$0.00	\$15.00
Spot Award Tax-Hourly		\$5.00	\$30.00
Total Hours 78.4700			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident	No	\$13.94	\$97.58	\$0.00	\$0.00
Spot Award Tax	No	\$5.00	\$30.00	\$0.00	\$0.00
STDI 66.67%	No	\$14.47	\$97.93	\$0.00	\$0.00
United Way	No	\$18.00	\$123.00	\$0.00	\$0.00
Vol Life EE	No	\$8.00	\$56.00	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$846.22
Employee Medicare	\$26.74	\$202.10
Social Security Employee Tax	\$114.35	\$864.15
ND State Income Tax	\$0.00	\$1.00

Paid Time Off

Plan	Taken	Current	Balance
Paid Time Off	56.0000	0.0000	108.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxx8463	Checking	\$100.00
xxxxxxxx3301	Checking	\$1,543.93
Total		\$1,643.93

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,844.43	\$1,844.43	\$141.09	\$59.41	\$1,643.93
YTD	\$13,937.92	\$13,937.92	\$1,913.47	\$404.51	\$11,619.94